

Dallas County Claims for September 2018

A-Tec Recycling Inc	Data Processing Services	\$1,009.78
Khulud Abdulhamid	Professional Services	\$205.45
ACME Tools	Custodial	\$50.00
Adams Door Company	Custodial	\$500.00
Holly Adams	Professional Services	\$244.62
Adel Auto Parts	Custodial	\$35.97
Adel Auto Parts	Lubricants	\$106.80
Adel Auto Parts	Minor Parts & Accessories	\$1,385.91
Adel Auto Parts	Vehicle Repair	\$579.85
Adel Chrysler	Vehicle Repair	\$2,168.66
Adel Veterinary Clinic	Investigation Equip/Suppl	\$202.08
City of Adel	Electric	\$211.90
City of Adel	Water/Sewer	\$2,581.54
Advanced Correctional Healthc	Medical/Nursing Service	\$8,456.47
AECOM Technical Services	Buildings	\$784.15
AFLAC Attn: Remittance Proc Sv	Professional Services	\$110.50
Agri Drain Corporation	Fixed Assets (\$100-\$5,000	\$243.00
Ahlers & Cooney PC	Professional Services	\$176.00
Chad C Airhart	Employee Mileage & Subsis	\$87.37
AJS Sanitation	Electric	\$300.00
All Makes Office Equipment Att	Office Equipment/Furnitur	\$144.00
Allen Lawn Care & Landscaping	Flood/Erosion Control Str	\$1,080.00
Allen Lawn Care & Landscaping	Roads	\$315.00
Alley Auto Sales James R. Book	Minor Parts & Accessories	\$23.10
Alley Auto Sales James R. Book	Sheriff Transport	\$29.95
Alley Auto Sales James R. Book	Tires/Tubes	\$210.00
Alley Auto Sales James R. Book	Vehicle Repair	\$604.40
Alliant-IES Utilities	Electric	\$1,207.48
Alliant-IES Utilities	Utilities	\$233.47
Darci Alt	Employee Mileage & Subsis	\$157.56
Ambergris	Rentals	\$2,979.00
Ardick Equipment Inc	Traffic & Street Sign Mat	\$1,659.00
Arnold Motor Supply #21	Minor Parts & Accessories	\$155.23
Associated Computer Systems	DP-	
Lt	Programs/MAINT/UPGRADE	\$525.00
AUCA Chicago Lockbox	Custodial	\$298.81
Auditor Of State Mary Mosiman	Professional Services	\$5,119.18
Auto Jet Muffler Corp	Vehicle Repair	\$138.08
Baker Group	Custodial	\$641.70
Baldon Hardware 47	Electric	\$81.41
Baldon Hardware 47	Minor Parts & Accessories	\$78.52
Baldon Hardware 47	Other	\$60.93
Baldon Hardware 47	Roads	\$82.62

Dallas County Claims for September 2018

Baldon Hardware 47	Sheriff Transport	\$7.58
Baldon Hardware 47	Small Equip/Hand Tools	\$43.18
Baldon Hardware 47	Vehicle Repair	\$80.11
BDC Mgmt Corp	Rent Payments	\$2,807.50
Black Hills Energy	Electric	\$19.25
Cynthia A Blobaum	Building Repair	\$37.98
Cynthia A Blobaum	Interpretive Services	\$21.47
Blue Tarp Financial, Inc.	Minor Parts & Accessories	\$79.00
Blue Tarp Financial, Inc.	Small Equip/Hand Tools	\$349.99
City of Bouton City Hall	Roads	\$618.98
Ryan W Bowers	Educational Trng Services	\$10.00
Olivia D Brooks	Employee Mileage & Subsis	\$30.39
Brown Supply Co Inc	Minor Parts & Accessories	\$2,880.00
Robert Carfrae	Board Expense	\$35.92
Carroll County Sheriff	Legal/Court Related	\$68.72
Central Iowa Distributing	Custodial Supplies	\$383.00
Central Iowa Juvenile Detentio	Other Transportation	\$684.00
Central Iowa Ready Mix	Roads	\$3,514.00
Central Iowa Recovery Cirl	Psychiatric Rehabilitatio	\$683.55
Century Link	Telephone	\$1,577.26
CenturyLink	Telephone	\$306.27
Abigail G Chihak	Employee Mileage & Subsis	\$151.40
Childserve Coummunity		
Options	Adult Day Care	\$741.87
Cintas Corporation	Medical/Nursing Service	\$117.35
Clerk of Court	Other Charges	\$3,738.04
Comfort Keepers	Human Services Coalition	\$483.58
COMITO Trucking	Flood/Erosion Control Str	\$1,248.57
Comm Engineering Co	Data Processing Services	\$5,030.01
Consolidated Management		
Iowa L	Educational Trng Services	\$144.60
Construction Materials Testing	Engineering Services	\$1,010.75
Contech Engineered Solutions L	Flood/Erosion Control Str	\$12,270.00
Continental Research	Minor Parts & Accessories	\$226.31
Cott Systems	Data Processing Services	\$1,350.00
Cover's Construction	Building Repair	\$13,500.00
CR Services	Minor Parts & Accessories	\$14.49
Crisis Intervention & Advocacy	Protective Living Service	\$5,000.00
Erica W Crisp	Employee Mileage & Subsis	\$48.95
Crossroads Ag LLC	Fertilizer/Seed	\$432.63
Culligan Water Conditioning	General Supplies/Forms	\$20.10
City Of Dallas Center	Electric	\$56.00
City Of Dallas Center	Utilities Payments	\$13.65

Dallas County Claims for September 2018

City Of Dallas Center	Water/Sewer	\$21.35
Dallas County Auditor	Professional Services	\$26,882.48
Dallas County Clerk of Court	Legal/Court Related	\$10.00
Dallas County EMS	Professional Services	\$15,851.73
Dallas County Engineer	Well Closure Grant	\$300.00
Dallas County General Relief	Other	\$20.00
Dallas County Sheriff	Sheriff Transport	\$6,029.94
Dallas County Treasurer	Printing & Publications	\$136.37
Dallas County Treasurer	Rentals	\$1,675.00
Dan Brubaker Enterprises	Permanent Landscaping	\$6,661.50
City of Dawson City Clerk	Roads	\$623.41
Vivian D De Gonzalez	Employee Mileage & Subsis	\$240.35
Denco Corp	Roads	\$7,333.40
Dental Connections, Inc	Medical/Nursing Service	\$450.00
Des Moines Stamp Mfg Co	General Supplies/Forms	\$32.40
Design Alliance, Inc	Buildings	\$22,166.36
Doug Detrick	Outpatient	\$4,900.00
Diamond Cab Express	Other Transportation	\$6,640.50
Diamond Life Health Care, Inc.	RCF	\$1,890.38
Discount Dumpsters	Building Repair	\$426.00
DJB Services LLC	Building Repair	\$325.00
DLT Solutions LLC	Data Processing Services	\$1,810.36
Dowd Drug	Outpatient	\$468.75
Electrical Engineering & Equip	Building Repair	\$367.38
Eyerly Ball Community Health S	Adult Day Care	\$416.07
Eyerly Ball Community Health S	RCF	\$3,218.73
Fareway-Adel	Custodial	\$29.35
Filter Care Elkhorn LTD	Minor Parts & Accessories	\$390.35
Finestead Enterprises Inc Mich	Professional Services	\$3,170.00
Krista Fisher	Employee Mileage & Subsis	\$175.50
FIXXT Creative Strategies	Public Educational	\$25.00
Fleet Fueling	Custodial Supplies	\$37.04
Fleet Fueling	Fuels	\$18,358.45
Fleet Fueling	Sheriff Transport	\$546.94
Fleet Fueling	Small Equip/Hand Tools	\$314.09
Fowler Consulting, LLC Mark Fo	Engineering Services	\$1,800.00
Debra R Franz	Other Charges	\$80.15
Penny K Freestone	Employee Mileage & Subsis	\$24.18
Wanda Frieler	Building Repair	\$65.00
Frontier	Data Processing Services	\$170.00
Fuller Petroleum Service	Fuels	\$40,409.31
G and L Clothing	Custodial	\$1,345.74
Galls, LLC-DBA Carpenter Unifo	Uniforms	\$856.72

Dallas County Claims for September 2018

Ganoe Excavating Inc	Roads	\$14,680.00
Gatehouse Media Iowa Holdings	Legal/Court Related	\$133.44
Gatehouse Media Iowa Holdings	Postage/Mailing	\$2.35
General Basic Fund /01000/	General Supplies/Forms	\$81.00
General Basic Fund /01000/	Postage/Mailing	\$233.80
General Basic Fund /01000/	Professional Services	\$40.50
Genesis Development	Adult Day Care	\$3,045.15
Genesis Development	Diagnostic Eval Not Rel T	\$1,265.00
Genesis Development	Job Placement Services	\$2,777.86
Genesis Development	Professional Services	\$1,444.08
Genesis Development	Recreation Ctr/Agency Ser	\$8,306.02
Genesis Development	Supported Community Livin	\$17,851.01
Genesis Development	Supported Employment Serv	\$10,706.98
Genesis Development	Work Activity Services	\$49.47
Graham Tire of Des Moines	Tires/Tubes	\$1,212.36
Granger Municipal Utilities	Electric	\$11.35
Guthrie Center Communications	Telephone	\$84.89
Guthrie County REC	Electric	\$133.16
Mitch Hambleton	Employee Mileage & Subsis	\$230.85
Hard Drive Graphics HDG Tactic	General Supplies/Forms	\$99.00
Harland Ace Hdwe	Electric	\$75.92
Harland Ace Hdwe	Other	\$3.78
Harrison Truck Center	Minor Parts & Accessories	\$59.76
Hawkeye Truck Equipment	Vehicle Repair	\$1,930.85
Deannndra L Head	Board Expense	\$40.99
Heartland Co-op	Building Repair	\$78.00
Suzanne Hegarty	Employee Mileage & Subsis	\$73.30
Jared R Higley	Employee Mileage & Subsis	\$20.67
Homecare Services Inc Adel	Contributions to Other Go	\$24,166.67
Homecare Services Inc Adel	Food Preparation	\$15,666.30
Homecare Services Inc Adel	Homemaker-Home Health Aid	\$1,203.80
Homecare Services Inc Adel	Mobile Meals	\$348.95
Homecare Services Inc Adel	Other Transportation	\$4,916.75
Horn Law Offices	Legal Representation	\$25.00
Hotsy Cleaning Systems Inc	Vehicle Repair	\$260.00
Housby Mack, Inc.	Minor Parts & Accessories	\$27.98
Howrey Construction	Professional Services	\$265,560.84
HQI Hydraulics HydraQuip Inc.	Vehicle Repair	\$1,930.70
Hulgan Inc	Building Repair	\$838.46
Michelle M Humiston	Employee Mileage & Subsis	\$136.36

Dallas County Claims for September 2018

Michelle M Humiston	General Supplies/Forms	\$4.28
I M W C A	Insurance Services	\$13,460.00
I Properties, LLC Julie Spring	Well Closure Grant	\$500.00
IACCVSO Samantha Schaff, Tres	Dues/Memberships	\$300.00
Identity Automation	Data Processing Services	\$362.50
I D Wholesalers	General Supplies/Forms	\$357.00
Indoff Inc	General Supplies/Forms	\$107.60
Indoff Inc	Typin/Printing/Binding Se	\$192.00
Insurance Strategies Consultin	Other Charges	\$975.00
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	\$5,850.00
Integrated Telehealth Partners	Outpatient	\$1,900.00
Integrity Printing	Public Educational	\$571.00
Interstate Battery System Of C	Minor Parts & Accessories	\$36.78
Iowa County Attorney Assoc	Educational Trng Services	\$75.00
Iowa Department of Transportat	Custodial	\$625.36
Iowa Department of Transportat	Engineering Equip & Suppl	\$142.83
Iowa Department of Transportat	Traffic & Street Sign Mat	\$2,077.53
Iowa Department of Commerce In	Other Charges	\$100.00
Iowa Dept of Natural Resources	Professional Services	\$175.00
Iowa Dept of Public Safety Att	Other Charges	\$840.00
Iowa Dept of Transportation Ca	Custodial Supplies	\$147.56
Iowa Methodist Occupational Me	Medical & Health Services	\$630.00
IA Office-State Medical Exam I	Medical & Health Services	\$2,594.00
Iowa State Association of Coun	Educational Trng Services	\$30.00
Iowa State University Registra	Educational Trng Services	\$20.00
Jaguar Software Development In	General Supplies/Forms	\$2,400.00
Jensen Group Attn: Austin Pols	Rent Payments	\$800.00
Jim Hawk Truck Trailers	Vehicle Repair	\$318.00
Joanne Jones	Professional Services	\$151.80
Joy Ride Transport, LLC	Other Transportation	\$910.00
Karl Chevrolet Inc	Machinery	\$20,406.10
Kimball Midwest	Vehicle Repair	\$390.86
Knoxville Residential	RCF	\$1,550.00
La Crosse Seed	Fertilizer/Seed	\$2,084.50
Language Link Accounts Payable	Professional Services	\$19.90
Samuel T Larson	Employee Mileage & Subsis	\$88.92
Law Office of Martha Sibbel	Legal Representation	\$54.00

Dallas County Claims for September 2018

Logan Contractors Supply	Roads	\$1,321.92
M & L Service, LLC	Vehicle Repair	\$51.55
Mail Services LLC	Postage/Mailing	\$23,913.73
Maple Grove Villas	Rent Payments	\$800.00
Marberry Law Firm PC	Legal/Court Related	\$354.00
Monte R Marchant	Sheriff Transport	\$7.96
Martin Marietta	Cover Aggregate & Sand	\$33,945.42
Martin Marietta	Flood/Erosion Control Str	\$1,745.77
McClure Engineering Company	Buildings	\$9,750.00
Shirley Merritt	Miscellaneous Maintenance	\$250.00
Julie M Mertz, CSR RPR Officia	Legal/Court Related	\$478.50
Metro Waste Authority Attn: A	Electric	\$30.00
Brett P Michael	Employee Mileage & Subsis	\$377.52
Mid Iowa Sales	Minor Parts & Accessories	\$216.41
MidAmerican Energy	Electric	\$16,269.89
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	\$695.31
MidAmerican Energy	Utilities	\$294.38
MidAmerican Energy	Utilities Payments	\$1,807.18
Midwest Wheel Companies	Vehicle Repair	\$96.27
Mike's Adel Power Equipment	Electric	\$28.44
Alan A Miller	Electric	\$40.00
Minburn Telephone Co	Telephone	\$37.26
City of Minburn	Roads	\$1,412.48
Miner Supply LLC	Roads	\$3,532.56
Modern Motors Inc	Vehicle Repair	\$3,299.61
Montgomery County	Medical & Health Services	\$650.00
Moody's Investors Service, Inc	Professional Services	\$21,000.00
Belinda Morman	Miscellaneous Maintenance	\$100.00
Breanna J Morman	Employee Mileage & Subsis	\$10.00
Breanna J Morman	Other	\$12.08
Breanna J Morman	Postage/Mailing	\$2.34
Mosaic Haven	Interpretive Services	\$800.00
Mosaic Haven	Recreation Ctr/Agency Ser	\$27,385.00
Motor Parts Warehouse Inc	Plastic Products	\$6.00
Motor Parts Warehouse Inc	Vehicle Repair	\$20.29
Municipal Supply Inc	Roads	\$626.00
Murphy Tractor & Equip Co	Vehicle Repair	\$657.06
Networkfleet, Inc.	Electric	\$1,040.25
Newman Traffic Signs	Traffic & Street Sign Mat	\$76.91
Night Owl Support Systems Inc	Home Management Services	\$425.00
NW Trailer Sales & Service	Vehicle Repair	\$112.00
OReilly Auto Parts	Lubricants	\$95.88
Office Depot #1080	General Supplies/Forms	\$379.43

Dallas County Claims for September 2018

Office Stop	General Supplies/Forms	\$12.05
Ohalloran International	Vehicle Repair	\$2,843.16
Optimae Lifeservices	Adult Day Care	\$960.33
Optimae Lifeservices	Supported Community Livin	\$7,507.87
Optimae Lifeservices	Supported Employment Serv	\$3,838.60
Kimberly J Owen	Employee Mileage & Subsis	\$106.08
Taylor Parish	Employee Mileage & Subsis	\$417.30
Partnership for Progress	RCF	\$1,891.00
Partsmaster	Fixed Assets (\$100-\$5,000	\$863.87
Pauls AAA Pest Control	Extermination	\$370.00
Paula Carroll	Outpatient	\$1,500.00
Penn Center % Abbe Center	RCF	\$2,676.80
Perry Waterworks	Electric	\$81.56
Perry Waterworks	Utilities Payments	\$84.06
Perry Waterworks	Water/Sewer	\$178.23
Petersen Court Reporting	Legal/Court Related	\$495.00
Philips Lifeline Systems Co He	Home Management Services	\$64.89
PITNEY BOWES	Postage/Mailing	\$237.00
Pitney Bowes Inc Reserve		
Accou	Postage/Mailing	\$500.00
Polk County Treasurer Medical	Medical & Health Services	\$1,173.50
Polk County Sheriffs Office Ci	Legal/Court Related	\$556.56
Polk County Treasurer Central	Food & Provisions	\$680.00
Polk County Treasurer Central	General Supplies/Forms	\$150.00
POSTMASTER	Postage/Mailing	\$170.00
Prairie View Management Inc	RCF	\$10,379.04
Prairie View Management Inc	Supported Community Livin	\$9,450.00
Prairiegrass Equity	Rent Payments	\$400.00
Nicholas C Praska	Employee Mileage & Subsis	\$36.66
Private Victories Counseling S	Diagnostic Eval Not Rel T	\$150.00
Private Victories Counseling S	Outpatient	\$2,800.00
Professional Court Reporters o	Legal/Court Related	\$1,214.25
Professional Services Fund	Educational Trng Services	\$640.00
Professional Services Fund	Professional Services	\$127,703.00
Quick Oil Company	Fuels	\$1,937.76
Quick Oil Company	Natural Gas/LP Gas/Fuel O	\$13,416.00
Quick Supply Company	Fertilizer/Seed	\$666.00
City of Redfield	Electric	\$68.68
City of Redfield	Water/Sewer	\$179.80
Redfield Feed & Supplies LLC	Investigation Equip/Suppl	\$49.95
Daniel C Reed	Uniforms	\$66.00
Region XII Council of Governme	Other Transportation	\$171.32
Reliable Maintenance Company	Professional Services	\$5,201.68

Dallas County Claims for September 2018

Reliance Standard Life Ins Co	Professional Services	\$77.65
Rhinehart Excavating Inc	Cover Aggregate & Sand	\$22,466.19
Jeannine R Ritchie	Employee Mileage & Subsis	\$105.30
Ross Chemical Systems Inc	Custodial Supplies	\$160.95
Marsallyn J Royer	Employee Mileage & Subsis	\$239.62
Rueter Red Power	Vehicle Repair	\$443.62
Sackett Earthworks	Flood/Erosion Control Str	\$3,659.87
Sarah J Dittmer CSR, RPR	Legal/Court Related	\$246.23
Schildberg Construction Co	Cover Aggregate & Sand	\$18,459.29
Schildberg Construction Co	Roads	\$4,916.40
Bradley E Schnirring	Sheriff Transport	\$6.42
Secondary Roads Fund 20001	Machinery	\$47,100.00
Secretary of State Notary Publ	Dues/Memberships	\$30.00
Rose M Seibert	Employee Mileage & Subsis	\$31.07
Rhonda S Shoafstall	Employee Mileage & Subsis	\$293.76
Amy Short	Employee Mileage & Subsis	\$126.44
Sioux City Truck Sales, Inc.	Vehicle Repair	\$703.22
Sister'sTransportation	Other Transportation	\$80.00
Smith Tire, LLC	Tires/Tubes	\$1,759.69
Smooth Moves Attn: Darren Greg	Supported Community Livin	\$636.00
Snyder & Associates	Professional Services	\$7,920.00
South Dallas County Land	Electric	\$23.00
Jessica R Sparling	Employee Mileage & Subsis	\$207.09
Staples Dept DET	General Supplies/Forms	\$60.13
Stivers Ford Lincoln	Vehicle Repair	\$3.00
FK Stokely Lumber Co	Buildings	\$1,635.62
Storey Kenworthy	Fixed Assets (\$100-\$5,000	\$150.69
Storey Kenworthy	General Supplies/Forms	\$158.30
Story County Sheriff	Inmate Supplies & Expense	\$13,505.00
Strohman Enterprises, Inc	Interpretive Services	\$1,500.00
Sumpter Pharmacy	Outpatient	\$1,086.10
Swanson Services Corp.	General Supplies/Forms	\$24.10
Sweeney Court Reporting	Legal/Court Related	\$169.85
T & T Sprinkler Service	Building Repair	\$150.95
Terminal Supply Co	Vehicle Repair	\$690.72
Brandon Tews	Employee Mileage & Subsis	\$106.86
THE PRIDE GROUP INC	RCF	\$5,338.20
The Samuels Group, Inc	Buildings	\$1,240,358.88
Thrifty White Pharmacy	Medical/Nursing Service	\$46.36
Tony's Meals Attn: Lary Kroeg	Mobile Meals	\$502.20
TR Court Reporters Theresa A.	Legal/Court Related	\$153.00
Training Solutions Inc	Professional Services	\$1,600.00

Dallas County Claims for September 2018

Trans Iowa LC	Other Transportation	\$1,880.40
Treasurer State of Iowa DHS Ca	Inpatient	\$7,153.50
TriVista Apartments	Rent Payments	\$400.00
TrueNorth Companies, L.C.	Educational Trng Services	\$120.00
	DP-	
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	\$24,722.50
U.S. Cellular	Telephone	\$447.89
City of Van Meter	Water/Sewer	\$54.10
Van Wall Equipment	Vehicle Repair	\$43.35
Van Wall Equipment Inc	Vehicle Repair	\$68.11
Verizon Wireless	Electric	\$902.77
Verizon Wireless	Office Equip/Maint Repair	\$39.99
Verizon Wireless	Telephone	\$717.66
Vision Internet Providers	Data Processing Services	\$10,500.00
VODEC	Adult Day Care	\$1,830.87
VODEC	Job Placement Services	\$56.45
Walters Sanitary Inc	Electric	\$25.00
Waste Management of Iowa	Garbage	\$30.29
Waste Solutions of Iowa Comp.	Restroom Facility	\$260.00
Wellmark BCBS Account	Medical & Health Services	\$261,842.91
Wells Fargo Business Card		
Paym	Agricultural/Horticultura	\$76.97
Wells Fargo Business Card		
Paym	Building Repair	\$15,016.31
Wells Fargo Business Card		
Paym	Care of Graves	\$106.73
Wells Fargo Business Card		
Paym	Custodial Supplies	\$3,275.11
Wells Fargo Business Card		
Paym	Data Processing Services	\$5,408.40
Wells Fargo Business Card		
Paym	Data Processing Supplies	\$547.71
Wells Fargo Business Card		
Paym	Dues/Memberships	\$88.90
Wells Fargo Business Card	DP-	
Paym	Programs/MAINT/UPGRADE	\$3,275.40
Wells Fargo Business Card		
Paym	Educational Trng Services	\$28,591.43
Wells Fargo Business Card		
Paym	Election Supplies	\$122.98
Wells Fargo Business Card		
Paym	Employee Mileage & Subsis	\$184.97
Wells Fargo Business Card		
Paym	Fixed Assets (\$100-\$5,000	\$2,508.67
Wells Fargo Business Card		
Paym	Fuels	\$232.89

Dallas County Claims for September 2018

Wells Fargo Business Card Paym	Garbage	\$924.45
Wells Fargo Business Card Paym	General Supplies/Forms	\$5,224.69
Wells Fargo Business Card Paym	Inmate Supplies & Expense	\$80.97
Wells Fargo Business Card Paym	Interpretive Services	\$604.50
Wells Fargo Business Card Paym	Magazines/Books	\$1,410.00
Wells Fargo Business Card Paym	Med/Lab Supplies	\$2,575.54
Wells Fargo Business Card Paym	Medical/Nursing Service	\$103.19
Wells Fargo Business Card Paym	Office Equip/Maint Repair	\$1,455.18
Wells Fargo Business Card Paym	Office Equipment/Furnitur	\$7,675.92
Wells Fargo Business Card Paym	Other	\$959.70
Wells Fargo Business Card Paym	Other Charges	\$1,360.64
Wells Fargo Business Card Paym	Perry Recycling Contract	\$3,895.44
Wells Fargo Business Card Paym	Postage/Mailing	\$118.59
Wells Fargo Business Card Paym	Printing & Publications	\$22.99
Wells Fargo Business Card Paym	Professional Services	\$2,954.89
Wells Fargo Business Card Paym	Rent Payments	\$826.00
Wells Fargo Business Card Paym	Sheriff Transport	\$58.37
Wells Fargo Business Card Paym	Small Equip/Hand Tools	\$461.06
Wells Fargo Business Card Paym	Telephone	\$10,860.19
Wells Fargo Business Card Paym	Uniforms	\$178.33
Wells Fargo Business Card Paym	Utilities Payments	\$81.95
Wells Fargo Business Card Paym	Vehicle Repair	\$2,783.52
Wells Fargo Business Card Paym	Well Closure Grant	\$196.00
Sean P Wieser	Employee Mileage & Subsis	\$23.01
Wild, Baxter and Sand, PC	Legal Representation	\$2,025.78

Dallas County Claims for September 2018

Windstream	Telephone	\$94.71
City Of Woodward	Water/Sewer	\$57.00
Sarah E Worrell	Uniforms	\$84.79
Xenia Rural Water Distric	Electric	\$342.60
Xenia Rural Water Distric	Utilities Payments	\$203.50
Xenia Rural Water Distric	Water/Sewer	\$970.10
Ziegler Inc SDS 12-0436	Vehicle Repair	\$1,186.08
65th Street Partnership dba-Su	Rent Payments	\$400.00
92 West	Rent Payments	\$800.00
Grand Total		\$2,867,303.20

Claims paid by Dallas County for the month of September 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor